

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ0034-08-D-0003	2. DELIVERY ORDER/ CALL NO. 0019	3. DATE OF ORDER/CALL (YYYYMMDD) 2012 Sep 27	4. REQ./ PURCH. REQUEST NO. HQ019722140001000	5. PRIORITY
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6. ISSUED BY WHS - ACQUISITION DIRECTORATE 2521 SOUTH CLARK ST SUITE 3000 ARLINGTON VA 22202	CODE HQ0034	7. ADMINISTERED BY (if other than 6) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR IRONBRIDGE CONSTRUCTION, INC NAME SHAWN KDOYMAN AND 13203 N ENON CHURCH RD B WING STE 102 ADDRESS CHESTER VA 23838-3122	CODE 4CZC8	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO DFD/VETSD BENJAMIN BURNS 100 BOUNDARY CHANNEL DRIVE ARLINGTON VA 22202-3700	CODE HQ0197	15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182284 COLUMBUS OH 43218-2284	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME

<u>Ironbridge Construction Inc. Feb B. Kelly</u>	<u>Frank B. Gilkey, CEO</u>	<u>2012/09/28</u>
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:		DATE SIGNED (YYYYMMDD)

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 703-545-1623 EMAIL: Lawrence.Yates@whs.mil BY: Lawrence Yates	<u>Lawrence J. Yates</u> CONTRACTING ORDERING OFFICER	25. TOTAL 26. DIFFERENCES	\$7,317,036.81
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lot	(b)(4)	(b)(4)

Build Out Former Wedge Offices-BOFWO

FFP

Build Out Former Wedge Offices-BOFWO: The contractor shall perform all services in accordance with the SOW specified in Section C.

PURCHASE REQUEST NUMBER: HQ019722140001000

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	(b)(4)	(b)(4)

Option 1: Pentagon Project

FFP

Option 1: Pentagon Project: The contractor shall perform all services in accordance with the SOW.

PURCHASE REQUEST NUMBER: HQ019722140001000

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot	(b)(4)	(b)(4)
	Option 2: F-Ring Corridor Upgrade				
	FFP				
	Option 2: F-Ring Corridor Upgrade				
	PURCHASE REQUEST NUMBER: HQ019722140001000				

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	(b)(4)	(b)(4)
	Option 3: Terrazzo				
	FFP				
	Option 3: Terrazzo				
	PURCHASE REQUEST NUMBER: HQ019722140001000				

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lot	(b)(4)	(b)(4)

Option 4: Floor Leveling and Protection

FFP

Option 4: Floor Leveling and Protection

PURCHASE REQUEST NUMBER: HQ019722140001000

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lot	(b)(4)	(b)(4)

Option 5: Replacement of Sanitary Line

FFP

Option 5: Replacement of Sanitary Line

PURCHASE REQUEST NUMBER: HQ019722140001000

NET AMT

(b)(4)

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Lot	(b)(4)	(b)(4)

Contingency

FFP

Contingency : The contractor shall obtain prior approval from the Contracting Officer/COR BEFORE incurring any costs related to this CLIN.

PURCHASE REQUEST NUMBER: HQ019722140001000

NET AMT

(b)(4)

ACRN AA

(b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

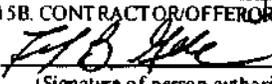
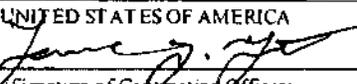
CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government

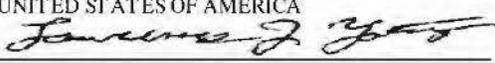
Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	03-MAR-2013	1	DFD/ETSD (b)(6)	HQ0197
			FOB: Destination	
0002	03-MAR-2013	1	(SAME AS PREVIOUS LOCATION)	HQ0197
			FOB: Destination	
0003	03-MAR-2013	1	(SAME AS PREVIOUS LOCATION)	HQ0197
			FOB: Destination	
0004	03-MAR-2013	1	(SAME AS PREVIOUS LOCATION)	HQ0197
			FOB: Destination	
0005	03-MAR-2013	1	(SAME AS PREVIOUS LOCATION)	HQ0197
			FOB: Destination	

0006	03-MAR-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0197
0007	03-MAR-2013	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0197

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			TRACT ID CODE	PAGE #	PAGES
2. AMENDMENT/MODIFICATION NO. 01			3. EFFECTIVE DATE 31-Jan-2013		4. REQUISITION PURCHASE REQ. NO. SEE SCHEDULE
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 2521 SOUTH CLARK ST SUITE 3000 ARLINGTON VA 22202			CODE HQ0034	7. ADMINISTERED BY (if other than item 6): See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION, INC SHAWN KOYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23036-3122			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT ORDER NO. HQ0034-08-D-0003-0019		
			X 10B. DATED (SEE ITEM 13): 27-Sep-2012		
CODE 4CZC8			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gpinckn1344 The purpose of this modification is to: 1. Administratively realign funding in the amount of \$339,260.00 from CLIN 0007- Contingency to CLIN 0008. As a result of this realignment, the Not to Exceed (NTE) amount CLIN 0007- Contingency shall be \$260,740.00. 2. Incorporate CLIN 0008- PCOs 1 thru 6 in the amount of \$339,260.00. SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Frank B. Gilley CEO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / Branch Chief TEL: 703.545.1623 lawrence.yates@whs.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2/4/13	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 5 FEB 2013

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES			
			J	1	7		
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 31-Jan-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)			
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 2521 SOUTH CLARK ST SUITE 3000 ARLINGTON VA, 22202	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION, INC SHAWN KOOYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23836-3122			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-08-D-0003-0019			
			X	10B. DATED (SEE ITEM 13) 27-Sep-2012			
CODE 4CZC8	FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. <p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or, (c) By separate letter or telegram which includes a reference to the solicitation, and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gpinckn1344 The purpose of this modification is to: 1. Administratively realign funding in the amount of \$339,260.00 from CLIN 0007- Contingency to CLIN 0008. As a result of this realignment, the Not to Exceed (NTE) amount CLIN 0007- Contingency shall be \$260,740.00. 2. Incorporate CLIN 0008- PCOs 1 thru 6 in the amount of \$339,260.00. SEE SUMMARY OF CHANGES							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / BRANCH CHIEF TEL: 703-545-1623 EMAIL: Lawrence.Yates@whs.mil				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 05-Feb-2013		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).
 The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	PCOs 1 thru 6 FFP PCO 1-Bulkhead; PCO 2-Ceiling to 2x2; PCO 3-Lighting Design; PCO 4-2x2 Lights; PCO 5-L Shape Area; PCO 6-ACM Abatement Services. the contractor shall perform all services as specified by the SOW in Section C. PURCHASE REQUEST NUMBER: GP013120131425	1	Lot	(b)(4)	(b)(4)
				NET AMT	(b)(4)
	ACRN AA				(b)(4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:
SOW- PCOS 1-6

“This modification reconciles all costs and time for PCO’s 1-5 and work associated with said PCO’s through 1/11/2013. No claims are outstanding as of design, or work in place as of 1/11/2013. In addition, PCO 6 is reconciled for Subcontractor and IBC management costs only. Critical path extensions for ACM work is to be discussed and negotiated via a separate modification in the future.”

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0008:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	DFD/ETSD (b)(6)  FOB: Destination	HQ0197

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)  FOB: Destination	HQ0050

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	DED/ETSD (b)(6)  FOB: Destination	HQ0197

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)  FOB: Destination	HQ0050

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	DFD/ETSD (b)(6)	HQ0197
		FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050
		FOB: Destination	

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	DFD/ETSD (b)(6)	HQ0197
		FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050
		FOB: Destination	

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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03-MAR-2013	1	DFD/ETSD (b)(6)	HQ0197
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FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050

FOB: Destination

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	DFD/ETSD (b)(6)	HQ0197

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050

FOB: Destination

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

03-MAR-2013

1

DEF/ETSD

HQ0197

(b)(6)

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

03-MAR-2013

1

WHS/FSD/ECM/CONSTRUCTION MGMT
DIVISION

HQ0050

(b)(6)

FOB: Destination

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

03-MAR-2013

1

WHS/FSD/ECM/CONSTRUCTION MGMT
DIVISION

HQ0050

(b)(6)

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0007:

AA: 97X4950.2020 PX151 7730 3208 S49447 RFAC20160 (CIN HQ0197221400010000007) was decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AA

CIN: HQ0197221400010000008

Acctng Data: (b)(4)

..... Increase: (b)(4)

..... Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE: **J** PAGE OF PAGES: **3** / **6**

2. AMENDMENT/MODIFICATION NO: **02** 3. EFFECTIVE DATE: **01-Apr-2013** 4. REQUISITION/PURCHASE REQ. NO: **SEE SCHEDULE** 5. PROJECT NO. (if applicable):

6. ISSUED BY: **WHS - ACQUISITION DIRECTORATE**
 2521 SOUTH CLARK ST
 SUITE 3000
 ARLINGTON VA 22202
 CODE: **HC00034** 7. ADMINISTERED BY (If other than item 6): **See Item 6** CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):
IRONBRIDGE CONSTRUCTION, INC
SHAWN KODYMAN
13203 N ENON CHURCH RD B WING STE 102
CHESTER VA 23636-3122

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 9A. MOD. OF CONTRACT ORDER NO. **HC00034-08-D-0003-0019**
 9B. DATED (SEE ITEM 11) **27-Sep-2012**

CODE: **4C2C8** FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment in each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) **THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.**

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF **FAR 52.243-4 Changes**

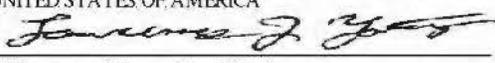
D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor or not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: **gpinckn1352**
 The purpose of this modification is to extend the delivery date to 30 April 2013. The Government shall not incur any additional costs as a result of this administrative time extension.
 SEE SUMMARY OF CHANGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Iron Bridge Construction, Inc. FRANK B. GILLEY, CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / Branch Chief TEL: 703.545.1623 — lawrence.yates@whs.mil
15B. CONTRACTOR/OFFEROR [Signature] (Signature of person authorized to sign)	15C. DATE SIGNED 4/1/2013
16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 2 APR 2013

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 01-Apr-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 2521 SOUTH CLARK ST SUITE 3000 ARLINGTON VA 22202		CODE HQ0034	7. ADMINISTERED BY. (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION, INC SHAWN KOOYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23836-3122				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-08-D-0003-0019	
				X 10B. DATED. (SEE ITEM 13) 27-Sep-2012	
CODE 4CZC8		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA. (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION. (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gpinckn1352 The purpose of this modification is to extend the delivery date to 30 April 2013. The Government shall not incur any additional costs as a result of this administrative time extension. SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			LAWRENCE YATES / BRANCH CHIEF TEL: 703-545-1623 EMAIL: Lawrence.Yates@whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY  (Signature of Contracting Officer)		02-Apr-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6) [Redacted]	HQ0050
		FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6) [Redacted]	HQ0050
		FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6) [Redacted]	HQ0050
		FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-APR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050
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FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050

FOB: Destination

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-APR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050
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FOB: Destination

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050

FOB: Destination

To:

30-APR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050
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FOB: Destination

The following Delivery Schedule item for CLIN 0006 has been changed from:

03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050
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FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-APR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION	HQ0050
		(b)(6)	
FOB: Destination			

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION	HQ0050
		(b)(6)	
FOB: Destination			

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION	HQ0050
		(b)(6)	
FOB: Destination			

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-MAR-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION	HQ0050
		(b)(6)	
FOB: Destination			

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-APR-2013

1

WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION HQ0050

(b)(6)

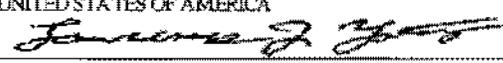
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FOB: Destination

(End of Summary of Changes)

200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 03		3 EFFECTIVE DATE 14-Jun-2013	4 REQUISITION/PURCHASE REQ. NO SEE SCHEDULE		5 PROJECT NO (if applicable)
6 ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST ARLINGTON VA 22202-3909		CODE HQ0034	7 ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION INC SHAWN KOOYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23838-3122				9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
				X 9A MOD OF CONTRACT ORDER NO HQ0034-08-D-0003-0019	
CODE 4CZC8		FACILITY CODE		X 10B DATED (SEE ITEM 13) 27-Sep-2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT ORDER NO AS DESCRIBED IN ITEM 14					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feasible.) Modification Control Number: gpinckn1369 The purpose of this modification is to: 1. Incorporate CLIN 0009, PCO #11 in the amount of \$943,500.82. The delivery date CLIN 0009 shall be 31 Oct 2013 2. Incorporate PCO #10R-\$4,229.00 and PCO #08-\$14,137.00 under base CLIN 0001 in the amount of \$18,386.00 The delivery date for CLIN 0001 remains unchanged. 3. As a result of this modification, the total funded and cost amount for this task order was increased by \$961,866.82 from \$7,317,036.81 to \$8,278,903.63. This modification shall represent full and final settlement for all PCOs as of the date of execution. SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SUBMITTER (Type or print) Ironbridge Construction, Inc. Frank B. Gilley, CEO			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / Branch Chief TEL: 703.545.1623 lawrence.yates@whs.mil		
15B. CONTRACTOR/OFFEROR <i>F.B.G.</i> (Signature of person authorized to sign)		15C. DATE SIGNED 14 June 2013		15B. UNITED STATES OF AMERICA BY <i>Lawrence Yates</i> (Signature of Contracting Officer)	
				15C. DATE SIGNED 17 Sep 2013	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 14-Jun-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		1 7
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 1226 SOUTH CLARK ST ARLINGTON VA 22202-3909		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION, INC SHAWN KOYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23836-3122				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. HQ0034-08-D-0003-0019
CODE 4CZCS				FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gpinckn1369 The purpose of this modification is to: 1. Incorporate CLIN 0009, PCO #11 in the amount of \$943,500.82. The delivery date CLIN 0009 shall be 31 Oct 2013. 2. Incorporate PCO #10R-\$4,228.00 and PCO #08-\$14,137.30 under base CLIN 0001 in the amount of \$18,366.00. The delivery date for CLIN 0001 remains unchanged. 3. As a result of this modification, the total funded and cost amount for this task order was increased by \$961,866.82 from \$7,317,036.81 to \$8,278,903.63. This modification shall represent full and final settlement for all PCOs as of the date of execution. SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / BRANCH CHIEF TEL: 703-545-1823 EMAIL: Lawrence.Yates@hhs.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 17-Jun-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has increased by (b)(4) from (b)(4) to (b)(4)
 The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Funding SubCLIN FFP Funding SubCLIN - (b)(4) This funding will support PCO #10R (b)(4) and PCO #08 - (b)(4) PURCHASE REQUEST NUMBER: HQ005030800168000				\$0.00

NET AMT \$0.00

ACRN AB (b)(4)

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	PCO #11 FFP PCO #11: The contractor shall perform all services in accordance with the SOW specified in the Section C. The delivery date shall be 31 Oct 2013. PURCHASE REQUEST NUMBER: HQ005030800168000	1	Lot	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AB (b)(4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

SOW-PCO #11

**Statement of Work
Build Out of Former Wedge Offices
Modification
March 12, 2013**

1. General Requirements

- 1.1. If the scope of work as stated in this document and its attachments conflict with the original contract (HQ0034-08-D-0003-0019), the requirements of this SOW for this modification shall prevail.
- 1.2. The project covered under this modification consists of the Base CLIN and four options. The Design Build (D/B) Contractor in their proposal shall provide a separate price and schedule for these options. Should the Government decide to exercise the option CLINs, the CO will notify the Contractor.
- 1.3. The D/B Contractor shall produce separate sets of design submissions for the work covered by this modification. The D/B Contractor shall submit the following design documents in accordance with the same requirements of the base contract:
 - A. 50% CD
 - B. 100% CD
 - C. IFC CD
 - D. Redlines and As-Built Drawings
- 1.4. The design requirements in the base contract shall be adhered to for this modification, including design review periods, submission quantities, design meetings, Electronic Data Standards (EDS), etc. There is a twenty-one calendar day review period for all Construction Document Submissions except the IFC package. The IFC package is reviewed by FSD only to ensure that 100% CD comments are incorporated. The IFC Package is then submitted to other Government entities for record purposes only.
- 1.5. The D/B Contractor shall adjust their current safety plan to be site specific addressing any additional conditions for this phase of work and provide the associated AHA's as appropriate.

2. Base CLIN Description of New Work:

- 2.1. Electrical Service: The D/B Contractor shall ensure that the below requirements meet the proper electrical requirements for the BOFWO space through a thorough design by the DOR. The design shall include but not be limited to load calculations.
 - 2.1.1. The D/B Contractor shall provide electrical service to the BOFWO space from electrical vault E6B located in room BF663. The Contractor is responsible for providing a new 1600 AF/1200AT, 480/277V, draw out type Cutler Hammer DS II and all associated components for existing switchgear in room BF663. The new breaker and associated components shall match existing 1600AF/AT breakers installed in the BF663 switchgear.
 - 2.1.2. The D/B Contractor shall remove existing conductors feeding panel DP-BG735-01 from the "clear tap" located in the existing ceiling mounted junction box.
 - 2.1.3. The D/B Contractor shall test the new breaker in accordance with NETA ATS requirements.
 - 2.1.4. The D/B Contractor shall provide electrical short circuit calculations, electrical coordination studies, and arc flash hazard analysis in accordance with NETA ATS and the National Electrical Code.
 - 2.1.5. The D/B Contractor is responsible for installing 3 parallel sets of 4-AWG#500 KCM + 1-#3/0 Ground conductors in EMT conduits from room BF663 to an existing ceiling mounted junction near room BG735.
 - 2.1.6. The D/B Contractor will be required to perform a full Commissioning effort as detailed in MACC requirement 39 for the new electrical equipment. This process shall be coordinated with the FSD's Commissioning Specialist (CS) and OGC's where required, in accordance with the Project specific Commissioning Plan.

- 2.1.7.** The D/B Contractor shall replace all flexible conduit within the existing electric room with rigid conduit.
- 2.1.8.** References to applicable codes shall include but not be limited to the latest versions of the following at the time of work performance:
- A.** NFPA 70, National Electrical Code
 - B.** NFPA 70E, Standard for Electrical Safety in the Workplace
 - C.** NETA ATS, Acceptance Testing Specifications
 - D.** ASHRAE 90.1, Energy Standard for Buildings, Except Low-Rise Residential Buildings
- 2.2. Basement Slab Voids**
- 2.2.1.** Prior to the commencement of work and with CMD present, D/B Contractor shall mark off points where voids occur underneath the basement slab-on-grade. D/B Contractor to reference investigative report Dated May 18th 2012 for void locations throughout the basement slab. See the base contract SOW Attachment A, Item B.
- 2.2.2.** D/B Contractor shall ensure that proper execution of filling voids by pressure grout fill shall be performed to industry standards to prevent any future issues with settlement of concrete and any supported load capacity.
- 2.2.3.** D/B Contractor shall ensure that any and all excavation of existing soil and or voids beneath the slab shall be done in a manner as to not affect the integrity of existing basement slab steel reinforcement.
- 2.2.4.** D/B Contractor shall repair all existing coring holes and any core holes created as result of slab testing so as to maintain structural integrity & existing finish quality.
- 2.2.5.** D/B Contractor shall ensure the repair to the basement slab voids is in compliance with applicable building codes and standards.
- 2.3. Isolate New/Existing Storm Water Line**
- 2.3.1.** The D/B Contractor shall remove all non-code compliant lines currently feeding into the storm drain between column grids LL & MM and column grids 10 & 29 on the Basement Level in to BOFWO area of work and relocate these lines, in the most efficient manner, into the existing gravity sanitary sewer line currently serving the BOFWO space and shall ensure all applicable codes are met.
- 2.3.2.** The D/B Contractor shall conduct a pre-bid survey of all existing conditions to verify the extent of work required to correct non-code compliance.
- 2.3.3.** As part of the design effort, the D/B Contractor shall verify the capacity, location, and connections of all existing utilities; and that all mechanical and plumbing systems affected by the relocation of the identified lines are in working order and meet all code requirements of the relocated work. The provision of a new pump is not desired; therefore, the D/B Contractor shall consider the viability and efficiency of the existing pumps located in mechanical room BG769A and adjoining space. The D/B Contractor shall perform any tests necessary to confirm functionality of existing pumps including manufacturer's recommended tests and validation of product requirements for installation. If a new pump or other new systems are required, the D/B Contractor will perform a full Commissioning effort as detailed in MACC Section 39.
- 2.4. Removal of Work Under Current Contract: F-Ring Corridor**
- 2.4.1.** All existing work associated with the F-Ring corridor, per section 3.2 of the Base Contract Scope of Work, that has not been completed at the time of the Stop-Work Order shall be completed after Items 2.5, and if executed, Option CLIN 1, and Option CLIN 2. The intent is that F Ring will have seamless finishes that are installed in a logical manner.
- 2.5. Remove Masonry Wall**
- 2.5.1.** The D/B Contractor shall remove the mezzanine level masonry wall, which is

currently supported by beam and channel at column line 5 from CC to DD.

2.5.2. Repair/replace the separation wall as required at the location of work.

2.5.3. D/B Contractor to assure integrity in maintaining existing fire rating for all walls and penetrations per NFPA building standards

2.5.4. All work in this area shall be done during off-hours.

2.6. Disposal of Lead Contaminated Pipe

2.6.1. The D/B Contractor shall dispose of the existing lead contaminated pipe/material which is being removed under the Base Contract. This work includes but is not limited to containment of pipe for removal, any associated testing, and disposal.

2.7. Stair 75

2.7.1. The D/B Contractor shall ensure that Stair 75 complies with all applicable codes and Pentagon standards. This work includes but is not limited to providing a finished floor, treads, paint, and fire phones.

3. Option CLIN 1: Structural Beam and Column Removal

3.1. The D/B Contractor shall remove the column and beam located at column line 5 between CC to DD on the basement level of the F-Ring corridor.

3.2. The D/B Contractor shall ensure all work performed at this location be coordinated with the D/B Contractor's structural engineer, and any engineering work completed prior to any removal of materials, columns and beams.

4. Option CLIN 2: Rerouting Piping in F-Ring Corridor

4.1. The D/B Contractor shall reroute existing service pipes to include but is not limited to chilled water and sprinkler lines in the F-ring corridor and assure they are fully operational and will accommodate new architectural design and building standards with ceiling heights that meet code and a corridor width that is consistent with adjacent area.

4.2. The existing construction partition shall be removed.

5. Option CLIN 3: F-Ring Corridor Upgrade Sequencing Change

5.1. The D/B Contractor's scope and design intent does not change from the base SOW. Items outlined below are further clarification of the design that was included in the base bid. The D/B Contractor shall renovate the portion of the F-Ring Corridor outlined in Attachment B. All renovations shall comply with applicable codes. This renovation shall include upgrading all life safety requirements in the area and restoring finishes, including the installation of a vapor barrier, and the installation of new terrazzo flooring.

5.2. Ceiling and Lighting

5.2.1. Maximize the ceiling height to the greatest extent possible per applicable codes.

5.2.2. Install a new standard 2'x2' ceiling and grid with new lighting to match existing building standard corridor configuration.

5.2.3. Install new emergency lighting per Building standards.

5.2.4. Relocate/raise existing sprinkler pipes and heads, electrical conduits, and any other components for the installation of the new ceiling.

5.3. Sprinkler System

5.3.1. The exposed sprinkler line should be concealed and designed in accordance with NFPA.

5.3.2. Retrofit fire alarm and sprinkler coverage to match Building standard corridor requirements.

5.3.3. Make corrections to existing Fire Alarm/Sprinkler Guard including but not limited to missing sprinkler guards, escutcheon rings, etc.

5.4. Architectural

5.4.1. D/B Contractor shall ensure all masonry walls and columns are covered in drywall and finished to match Building standard corridor finishes. This includes relocation of existing utilities, fire alarm systems, security systems, and any

devices currently located on the masonry walls to the face of the new drywall. Design documentation shall detail the method of drywall termination at all existing door frames. All fire ratings are to be maintained per code. Coordinate all actions in F Ring with PFFA for assistance with removing security hardware which includes but is not limited to cardswipes, cameras, sensors, etc, and reinstalling in/on the new drywall faced wall.

5.4.2. Provide photoluminescent signage along the corridor walls to match the current Building standard.

5.4.3. Repair holes in walls including double-thick sheetrock and block construction located at secured door area BF714.

5.4.4. Exit/electrical signs must be illuminated at BF710A, BF683, BF677, BF667, BF656, and BF648.

5.4.5. Prepare existing concrete floor to install new terrazzo flooring.

5.5. Fire Rating

5.5.1. Bring existing metal deck ceiling and steel joists to fire code by achieving a 2 hour UL assembly.

5.5.2. The D/B Contractor shall design and install new terrazzo flooring and terrazzo base throughout the public corridors. Terrazzo finishes shall match adjoining corridors. The basement level has differing terrazzo inset details of a contrasting color. The D/B Contractor shall submit samples to the COR for review and acceptance prior to installation.

6. Option CLIN 4: B-Zone Column Box Door Installation

6.1.1. The D/B Contractor shall install 101 Government furnished B-Zone column box doors.

7. Attachments

- A. Existing Drawings
- B. F-Ring Corridor Boundary Plan

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for CLIN 0009:

WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION

(b)(6)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-OCT-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6) FOB: Destination	HQ0050

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 000101:

Funding on SUBCLIN 000101 is initiated as follows:

ACRN: AB

CIN: HQ005030800168000000101

Acctng Data: (b)(4)

Increase: (b)(4)

Total: (b)(4)

CLIN 0009:

Funding on CLIN 0009 is initiated as follows:

ACRN: AB

CIN: HQ00503080016800000009

Acctng Data: (b)(4)

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE: J PAGE OF PAGES: 1 | 4

2 AMENDMENT/MODIFICATION NO: **04** 3. EFFECTIVE DATE: 19-Aug-2013 4. REQUISITION/PURCHASE RJQ NO: SEE SCHEDULE 5 PROJECT NO (If applicable):

6. ISSUED BY: WCB - ACQUISITION DIRECTORATE, 1225 SOUTH CLARK ST, ARLINGTON VA 22202-3909 CODE: HQ0034 7 ADMINISTERED BY (If other than item 6): See item 6 CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code): IRONBRIDGE CONSTRUCTION, INC, SHAWN KOORYMAN, 13203 N ENON CHURCH RD B WMO STE 102, CHEST BR VA 23838-3122
 9A. AMENDMENT OF SOLICITATION NO:
 9B. DATED (SEE ITEM 11):
 X 10A. MOD. OF CONTRACT ORDER NO: HQ0034-08-D-0003-0019
 10B. DATED (SEE ITEM 13):
 X 27-Sep-2012
 CODE: 4CZC8 FACILITY CODE:

11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required): See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT ORDER NO AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-4 Changes
 D. OTHER (Specify type of modification and authority):

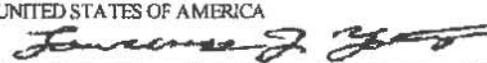
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feasible.)
 Modification Control Number: gpinckn1383
 The purpose of this modification is to:
 1. Administratively reassign funding in the amount of \$58,121.00 from CLIN 0007- Contingency to CLIN 0010. As a result of this reassignment, the Not to Exceed amount for CLIN has been decreased to \$204,619.00.
 2. Incorporate CLIN 0010 for PCOs 12 and 13 in the amount of \$58,121.00 as specified by the SOW contained in Section C.
 SEE SUMMARY OF CHANGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinbefore changed, remains unchanged and in full force and effect.

15A. NAME AND ADDRESS OF CONTRACTOR: Ironbridge Construction, Inc., Frank B. Gilley, CEO
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): LAWRENCE YATES / Branch Chief
 TEL: 703.545.1623 lawrence.j.yates.civ@mail.mil

15B. CONTRACTOR/OFFICER: *Frank B. Gilley*
 15C. DATE SIGNED: 20 Aug 2013
 16B. UNITED STATES OF AMERICA
 BY: *Lawrence Yates*
 16C. DATE SIGNED: 21 Aug 2013

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES
				J	1 4
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 19-Aug-2013	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST ARLINGTON VA 22202-3909		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION, INC SHAWN KOGYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23836-3122				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-08-D-0003-0019	
				X 10B. DATED (SEE ITEM 13) 27-Sep-2012	
CODE 4CZCB		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO A AUTHORITY OF: FAR 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gpinckn1383 The purpose of this modification is to: 1. Administratively realign funding in the amount of \$56,121.00 from CLIN 0007- Contingency to CLIN 0010. As a result of this realignment, the Not to Exceed amount for CLIN has been decreased to \$204,619.00. 2. Incorporate CLIN 0010 for PCOs 12 and 13 in the amount of \$56,121.00 as specified by the SOW contained in Section C. SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / BRANCH CHIEF TEL: 703-545-1623 EMAIL: lawrence.j.yates.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Aug-2013

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)
 The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	PCOs #12 and #13 FFP PCOs #12 and #13: The contractor shall perform all services in accordance with the SOW specified in Section C. The delivery date shall be 31 Oct 2013. PURCHASE REQUEST NUMBER: GP081920131315	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

(b)(4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

PCO 12

**Statement of Work
 Build Out of Former Wedge Offices
 Valve Change Order
 July 17, 2013**

1. General Requirements

- 1.1. If the scope of work as stated in this document and its attachments conflict with the original contract (HQ0034-08-D-0003-0019), the requirements of this SOW for this modification shall prevail.
- 1.2. The Contractor shall incorporate all changes into the redlines and as-builts in accordance with the requirements of the base contract:
- 1.3. The D/B Contractor shall adjust their current safety plan to be site specific addressing any additional conditions for this phase of work and provide the associated AHA's as appropriate.

2. Description of New Work:

- 2.1. Demolish the existing ball valve and check valve for the domestic water line that runs into the PAC entry area from the BOFWO space.
- 2.2. Install a new ball valve with controls and actuator and a new check valve. Both shall be accessible from the chase wall in the BOFWO area of work on basement level.

- 2.3. Provide fire alarm monitoring and power for the new actuator.
- 2.4. Replace pipe from demolished existing valves to new valves.
- 2.5. Off-hours will be required for outages.

PCO 13

BOFWO – PCO 13: Removing abandoned piping in F Ring corridor near stair 68 entrance

- 1- Install scaffold in F ring to access abandoned pipe location
- 2- Drain water from abandoned piping
- 3- Remove insulation from abandoned piping where possible
- 4- From the lower mezzanine ramp location wall opening, choke off and secure the sleeved sections of the two main pipe runs with sling and chain-fall from the existing pipe hangers to secure the abandoned pipe sections
- 5- From scaffold in F ring and in small manageable sections, disassemble, cut and remove the branch lines and associated piping from the main pipe runs
- 6- In the interstitial space (accessed through MG 667A) and taking care to catch any residual water in the 4" piping, break the Victaulic piping on the abandoned piping side of the 4" valves and install blind end caps on the two valves
- 7- In the interstitial space remove the remaining 4" pipe sections back to the wall and prep the wall penetration for pipe removal from the opposite side of the wall.
- 8- Disassemble and lower removing pipe, supports and hangers
- 9- Move scaffold through F Ring to chase out and remove abandoned lines north to their capped termination.
- 10- Chase and remove the two insulated lines as far as possible beyond stair 68 toward the PAC
- 11- Remove all debris and clean area

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0010:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Technical Office was added for CLIN 0010:
WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION

(b)(6)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-OCT-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION (b)(6)	HQ0050
		FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0007:

AA: 97X4950 2020 PX151 7730 3208 S49447 RFAC20160 (CIN HQ0197221400010000007) was decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0010:

Funding on CLIN 0010 is initiated as follows:

ACRN: AA

CIN: HQ0197221400010000010

Acctng Data: (b)(4)

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

123

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
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2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 25-Feb-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (if applicable)
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6. ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST ARLINGTON VA 22202-3909	CODE HQ0034	7. ADMINISTERED BY (if other than item 6) WHS - ACQUISITION DIRECTORATE 2521 SOUTH CLARK ST SUITE 3000 ARLINGTON VA 22202	CODE HQ0034
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION, INC SHAWN KOODYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23836-3122	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-08-D-0003-0019
	X 10B. DATED (SEE ITEM 13) 27-Sep-2012

CODE 4CZC8	FACILITY CODE
-------------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Charges
D. OTHER (Specify type of modification and authority)

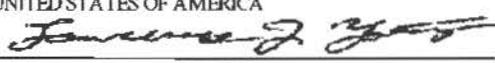
E. IMPORTANT: Contractor is not, is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)
 Modification Control Number: **gpinckn1411**
 The purpose of this modification is to:
 1. Administratively realign funding in the amount of \$24,169.75 from CLIN 0007-Contingency to CLIN 0011. As a result of this realignment, the Not to Exceed amount for CLIN 0007 has been reduced to \$160,449.25.
 2. Incorporate CLIN 0011 for PCO #0015 - Isolation Valves/Cutoff Switch in the amount of \$24,169.75.

SEE SUMMARY OF CHANGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) M. Shawn Koodyman - President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / Branch Chief
15B. CONTRACTOR/OFFICER 	16B. UNITED STATES OF AMERICA BY
15C. DATE SIGNED 2/26/2014	16C. DATE SIGNED 2/27/2014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 05		3. EFFECTIVE DATE 25-Feb-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		1 3
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST ARLINGTON VA 22202-3909		CODE HQ0034	7. ADMINISTERED BY (If other than item 6) WHS - ACQUISITION DIRECTORATE 2521 SOUTH CLARK ST SUITE 3000 ARLINGTON VA 22202		CODE HQ0034
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IRONBRIDGE CONSTRUCTION, INC SHAWN KOOYMAN 13203 N ENON CHURCH RD B WING STE 102 CHESTER VA 23836-3122				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ0034-08-D-0003-0019	
				X 10B. DATED (SEE ITEM 13) 27-Sep-2012	
CODE 4CZC8		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: gpinckn1411 The purpose of this modification is to: 1. Administratively realign funding in the amount of \$24,169.75 from CLIN 0007-Contingency to CLIN 0011. As a result of this realignment, the Not to Exceed amount for CLIN 0007 has been reduced to \$180,449.25. 2. Incorporate CLIN 0011 for PCO #0015 - Isolation Valves/Cutoff Switch in the amount of \$24,169.75. SEE SUMMARY OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAWRENCE YATES / BRANCH CHIEF TEL. 703-645-1623 EMAIL: lawrence.j.yates.civ@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Feb-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	PCO #15 - Isolation Valves/Cutoff Switch FFP PCO #15 - Isolation Valves/Cutoff Switch : The contractor shall perform all services in accordance with the SOW associated with PCO #15. PURCHASE REQUEST NUMBER: HQ019722140001000	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0011:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
19-DEC-2013	1	WHS/FSD/ECM/CONSTRUCTION MGMT DIVISION	HQ0050

(b)(6)

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0007:

AA: 97X4950.2020 PX151 7730 3208 S49447 RFAC20160 (CIN HQ0197221400010000007) was decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0011:

Funding on CLIN 0011 is initiated as follows:

ACRN: AA

CIN: HQ0197221400010000011

Acctng Data: (b)(4)

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

DOC_ID	D:DOV	PAYDATE	MP_§ACRN	APPR	ASTN	I CONTRA	CONTRA	SHIPMEN	AMOUNT
2.48E+11	# A231-50	12/21/2012	AA	97X49502	49447	HQ003408	19	SERV002	(b)(4)
2.48E+11	# A231-50	12/21/2012	AA	97X49502	49447	HQ003408	19	SERV002	(b)(4)
2.48E+11	# A481-66	3/28/2013	AA	97X49502	49447	HQ003408	19	SERV004	(b)(4)
2.48E+11	# A481-66	3/28/2013	AA	97X49502	49447	HQ003408	19	SERV004	(b)(4)
2.48E+11	# A481-66	3/28/2013	AA	97X49502	49447	HQ003408	19	SERV004	(b)(4)
2.48E+11	# A296-43	1/23/2014	AB	97X49502	49447	HQ003408	19	SERV013	(b)(4)
2.48E+11	# A296-43	1/23/2014	AA	97X49502	49447	HQ003408	19	SERV013	(b)(4)
2.48E+11	# A296-43	1/23/2014	AA	97X49502	49447	HQ003408	19	SERV013	(b)(4)
2.48E+11	# A296-43	1/23/2014	AA	97X49502	49447	HQ003408	19	SERV013	(b)(4)
2.48E+11	# A296-43	1/23/2014	AA	97X49502	49447	HQ003408	19	SERV013	(b)(4)
2.48E+11	# A296-43	1/23/2014	AA	97X49502	49447	HQ003408	19	SERV013	(b)(4)
2.48E+11	# A296-43	1/23/2014	AA	97X49502	49447	HQ003408	19	SERV013	(b)(4)
2.48E+11	# A317-43	1/30/2014	AA	97X49502	49447	HQ003408	19	SERV015	(b)(4)
2.48E+11	# A317-43	1/30/2014	AB	97X49502	49447	HQ003408	19	SERV015	(b)(4)
2.48E+11	# A194-43	12/11/2012	AA	97X49502	49447	HQ003408	19	SERV001	(b)(4)
2.48E+11	# A457-63	3/24/2014	AA	97X49502	49447	HQ003408	19	SERV016	(b)(4)
2.48E+11	# A457-63	3/24/2014	AB	97X49502	49447	HQ003408	19	SERV016	(b)(4)
2.48E+11	# A640-42	6/2/2014	AA	97X49502	49447	HQ003408	19	SERV170	(b)(4)
2.48E+11	# A364-53	2/18/2014	AB	97X49502	49447	HQ003408	19	SERV014	(b)(4)
2.48E+11	# A364-53	2/18/2014	AA	97X49502	49447	HQ003408	19	SERV014	(b)(4)
2.48E+11	# A364-53	2/18/2014	AA	97X49502	49447	HQ003408	19	SERV014	(b)(4)
2.48E+11	# A364-53	2/18/2014	AA	97X49502	49447	HQ003408	19	SERV014	(b)(4)
2.48E+11	# A898-47	9/6/2013	AB	97X49502	49447	HQ003408	19	SERV010	(b)(4)
2.48E+11	# A898-47	9/6/2013	AA	97X49502	49447	HQ003408	19	SERV010	(b)(4)
2.48E+11	# A898-47	9/6/2013	AA	97X49502	49447	HQ003408	19	SERV010	(b)(4)
2.48E+11	# A898-47	9/6/2013	AA	97X49502	49447	HQ003408	19	SERV010	(b)(4)
2.48E+11	# A898-47	9/6/2013	AA	97X49502	49447	HQ003408	19	SERV010	(b)(4)
2.48E+11	# A898-47	9/6/2013	AA	97X49502	49447	HQ003408	19	SERV010	(b)(4)
2.48E+11	# A898-47	9/6/2013	AA	97X49502	49447	HQ003408	19	SERV010	(b)(4)
2.48E+11	# A544-44	4/22/2013	AA	97X49502	49447	HQ003408	19	SERV005	(b)(4)
2.48E+11	# A544-44	4/22/2013	AA	97X49502	49447	HQ003408	19	SERV005	(b)(4)
2.48E+11	# A544-44	4/22/2013	AA	97X49502	49447	HQ003408	19	SERV005	(b)(4)
2.48E+11	# A544-44	4/22/2013	AA	97X49502	49447	HQ003408	19	SERV005	(b)(4)

(b)(4)

2.48E+11 # A544-44	4/22/2013	AA	97X49502	49447	HQ003408	19 SERV005
2.48E+11 # A600-53	5/10/2013	AA	97X49502	49447	HQ003408	19 SERV006
2.48E+11 # A600-53	5/10/2013	AA	97X49502	49447	HQ003408	19 SERV006
2.48E+11 # A600-53	5/10/2013	AA	97X49502	49447	HQ003408	19 SERV006
2.48E+11 # A600-53	5/10/2013	AA	97X49502	49447	HQ003408	19 SERV006
2.48E+11 # A755-45	7/9/2013	AA	97X49502	49447	HQ003408	19 SERV008
2.48E+11 # A755-45	7/9/2013	AA	97X49502	49447	HQ003408	19 SERV008
2.48E+11 # A755-45	7/9/2013	AA	97X49502	49447	HQ003408	19 SERV008
2.48E+11 # A755-45	7/9/2013	AA	97X49502	49447	HQ003408	19 SERV008
2.48E+11 # A755-45	7/9/2013	AA	97X49502	49447	HQ003408	19 SERV008
2.48E+11 # A878-57	8/29/2013	AA	97X49502	49447	HQ003408	19 SERV009
2.48E+11 # A878-57	8/29/2013	AA	97X49502	49447	HQ003408	19 SERV009
2.48E+11 # A878-57	8/29/2013	AA	97X49502	49447	HQ003408	19 SERV009
2.48E+11 # A878-57	8/29/2013	AA	97X49502	49447	HQ003408	19 SERV009
2.48E+11 # A878-57	8/29/2013	AA	97X49502	49447	HQ003408	19 SERV009
2.48E+11 # A878-57	8/29/2013	AA	97X49502	49447	HQ003408	19 SERV009
2.48E+11 # A352-49	2/7/2013	AA	97X49502	49447	HQ003408	19 SERV003
2.48E+11 # A352-49	2/7/2013	AA	97X49502	49447	HQ003408	19 SERV003
2.48E+11 # A352-49	2/7/2013	AA	97X49502	49447	HQ003408	19 SERV003
2.48E+11 # A666-59	6/4/2013	AA	97X49502	49447	HQ003408	19 SERV007
2.48E+11 # A666-59	6/4/2013	AA	97X49502	49447	HQ003408	19 SERV007
2.48E+11 # A666-59	6/4/2013	AA	97X49502	49447	HQ003408	19 SERV007
2.48E+11 # A666-59	6/4/2013	AA	97X49502	49447	HQ003408	19 SERV007
2.48E+11 # A666-59	6/4/2013	AA	97X49502	49447	HQ003408	19 SERV007
2.48E+11 # A069-28	10/29/2013	AB	97X49502	49447	HQ003408	19 SERV011
2.48E+11 # A069-28	10/29/2013	AA	97X49502	49447	HQ003408	19 SERV011
2.48E+11 # A069-28	10/29/2013	AA	97X49502	49447	HQ003408	19 SERV011
2.48E+11 # A151-67	12/2/2013	AB	97X49502	49447	HQ003408	19 SERV120
2.48E+11 # A151-67	12/2/2013	AA	97X49502	49447	HQ003408	19 SERV120
2.48E+11 # A151-67	12/2/2013	AA	97X49502	49447	HQ003408	19 SERV120
2.48E+11 # A151-67	12/2/2013	AA	97X49502	49447	HQ003408	19 SERV120
2.48E+11 # A151-67	12/2/2013	AA	97X49502	49447	HQ003408	19 SERV120
2.48E+11 # A151-67	12/2/2013	AA	97X49502	49447	HQ003408	19 SERV120

(b)(4)

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2.48E+11 # A151-67

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12/2/2013

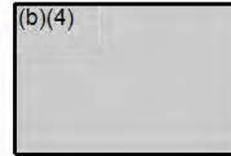
AA
AA

97X49502
97X49502

49447
49447

HQ003408
HQ003408

19 SERV120
19 SERV120



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